

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Purchase of Laptop for the use of Principal Secretary to Govt., Public Enterprises Department – Expenditure of Rs.39,800/- Sanctioned - Orders. - Issued

**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 48**

**Dated:16-03-2011**

**Read the following:**

From the Shubham Enterprises, Himayath Nagar, Hyd, Bill No. 219, dt.14-3-2011.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs. 39,800/- (Rupees Thirty nine thousand eight hundred only ) to the Shubham Enterprises, Himayath Nagar, Hyderabad towards the Purchase of Laptop for the use of Principal Secretary to Government Public Enterprises Department under Plan Budget for the year 2010-11.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – GH – Normal State Plan – SH (21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses”.
3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the Shubham Enterprises, Himayath Nagar, Hyderabad.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**D.LAKSHMI PARTHASARATHY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department (two copies)  
The Shubham Enterprises, Himayath Nagar, Hyderabad.  
The A.G., A.P., Hyderabad.  
The Dy.PAO, A.P.Secretariat, Hyderabad.  
SF/SCs.

**//FORWARDED:BY:ORDER//**

**SECTION OFFICER**